## Message

From: Basinger, David [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=6076CE19461646669FF9F3017CCF04C0-DBASINGE]

**Sent**: 1/16/2018 10:48:37 PM

To: Jackson, Clarice [Jackson.Clarice@epa.gov]

CC: Mintz, Tom [Mintz.Tom@epa.gov]; Salazar, Matt [Salazar.Matt@epa.gov]

**Subject**: FW: FOIA 2018-001886

FYI for this FOIA, a summary of responsive records based on HQ correspondence with the Requestor. Even more simply, I believe this reflects OOOOa required reports for the specified time period.

From: Mia, Marcia

Sent: Tuesday, January 16, 2018 6:55 AM

To: augustine, bruce <augustine.bruce@epa.gov>; Kler, Denis <Kler.Denis@epa.gov>; Topinka, Natalie

<topinka.natalie@epa.gov>; Lundelius, Diana <Lundelius.Diana@epa.gov>; Adams, Janet <Adams.Janet@epa.gov>;

Cheever, Robert <cheever.robert@epa.gov>; North, Alexis <North.Alexis@epa.gov>; Salazar, Matt

<Salazar.Matt@epa.gov>

Cc: Cox, John <cox.john@epa.gov>; Werner, Leslye <Werner.Leslye@epa.gov>; Kaleri, Cynthia

<kaleri.cynthia@epa.gov>; Ostrand, Laurie <Ostrand.Laurie@epa.gov>; Basinger, David <Basinger.David@epa.gov>;

Wilwerding, Joseph < Wilwerding. Joseph@epa.gov>

Subject: RE: FOIA 2018-001886

Hi folks.

Natalie summarized the regions' records for the FOIA, after sifting thru the initial request and the two follow-ups from CA DOJ. Hope this is helpful.

## Records between August 2, 2016 and November 21, 2017:

- 1. (a) Performance Test results, as required by 40 CFR § 60.5420a(b)(9)(i).
  - (b) Initial Semiannual Reports, as required by 40 CFR § 60.5422a(b).
  - (c) Semiannual Reports, as required by 40 CFR § 60.5422a(a) & 40 CFR § 60.5422a(c) (referenced from 40 CFR § 60.5422a(a)).
  - (d) Annual Reports, as required by 40 CFR § 60.5420a(b) [excluding (b)(10)]

Marcia B Mia, Acting Chief Air Branch Office of Compliance 2227A WJCS U.S. Environmental Protection Agency 202-564-7042

-----Original Appointment-----

From: Mia, Marcia

Sent: Wednesday, January 10, 2018 4:39 PM

To: Mia, Marcia; augustine, bruce; Kler, Denis; Topinka, Natalie; Lundelius, Diana; Adams, Janet; Cheever, Robert; North,

Alexis; Salazar, Matt

Cc: Cox, John; Werner, Leslye; Kaleri, Cynthia; Ostrand, Laurie; Basinger, David; Wilwerding, Joseph

**Subject:** FOIA 2018-001886

When: Thursday, January 11, 2018 4:00 PM-5:00 PM (UTC-05:00) Eastern Time (US & Canada).

Where: Dial: (866) 299-3188, Access Code: 2025642628#

Here are the documents for the referenced FOIA. Your FOIA officer should have received a task from the OECA FOIA Officer.

Those of you who cannot make this call, feel free to find a time on my calendar which works, if you need additional clarity on the scope.

Marcia B Mia Office of Compliance/Air Branch 2227A WJCS U.S. Environmental Protection Agency 202-564-7042